



TOWN OF BRENTWOOD

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF BRENTWOOD AUTHORIZING TRANSFERS OF APPROPRIATED FUNDS IN THE FISCAL YEAR 2017 BUDGET TO PREVENT OVER EXPENDITURES IN CERTAIN LINE ITEMS, AND PROVIDING FOR EXPIRATION DATE, CONFLICTS, SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Town Charter, Chapter 6, Section 604.0, states no public money may be expended without having been approved and appropriated by the Council; and

WHEREAS, the Town Charter, Chapter 6, Section 605.0, requires any transfer of funds between major appropriations for different purposes must be approved by the Council before becoming effective; and

WHEREAS, The Mayor and Council appropriated funds for various departments in the Fiscal Year 2017 Budget; and

WHEREAS, certain line items will have expenditures that were not previously projected.

NOW, THEREFORE BE IT RESOLVED THAT, the Mayor and Council of the Town of Brentwood hereby endorses this Resolution, indicating their approval by signature hereof; and,

SECTION ONE: That the following transfers of funds between appropriations are authorized by the Mayor and Council for the Fiscal Year 2017 Budget.

SECTION TWO: Specifically transfer funds "From Line Item Number and Amount" - "To Line Item Number and Amount" as follows

Account	Description	From	To
5-1065	Gen Gov - Security		550.00
5-1120	Gen Gov - Employee Training		1,700.00
5-1185	Gen Gov - Conventions & Conf.		2,000.00
5-1235	Gen Gov - Town Hall Bldg Repair		2,000.00
5-2022	Elected Official - Mayor Exp/Conf		500.00
5-2023	Elected Official - C. Mtg/Conf		1,700.00
5-4044	BPD - Insurance Expense		8,468.00
5-4275	BPD - Vehicle Maintenance		7,000.00
5-4280	BPD - Vehicle Marking/Uplifting		175.00
5-4155	BPD - Storage Device #1		3,200.00
5-4320	BPD - Community Outreach		215.00
5-7080	Maint - Maint Supplies		1,600.00
5-7125	Maint - Other Large Equip Repair		1,200.00
5-9020	Sanitation - Bulk Landfill Fee		400.00
5-9204	Town Events - Back to school		917.00
5-9405	Cable - Salary		2,000.00
5-9407	Cable - FICA		400.00
5-1060	Gen Gov - Insurance & Bonds	6,500.00	
5-3011	Code - Code Enforcement Officer	12,935.00	
5-4026	BPD - Retirement Benefits	10,590.00	
5-4405	BPD - Speed Camera Admin Cost	4,000.00	
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		34,025.00	34,025.00

SECTION THREE: Total transferred amount \$34,025.00

SECTION FOUR: CONFLICTS and SEVERABILITY: All Resolutions or parts of Resolutions in conflict with any other Resolution and any of the provisions of this Resolution are hereby repealed. If any section or portion of a section of this Resolution is found to be invalid, unlawful or unconstitutional, it shall not be held to invalidate force or effect of any other section or part of this Resolution.

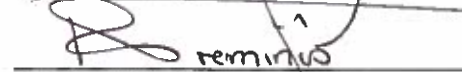
SECTION SIX: EFFECTIVE DATE: This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED this 26th day of April 2017.

ATTEST/WITNESS:


Magdalena Rojas, Town Clerk


Mayor and Town Council of Brentwood, Maryland


Rocio Treminio-Lopez, Mayor


Jeffrey Clark, Vice Mayor


Tonya Harrison, Council Member


Regina Morlan, Council Member


Victor Olano, Council Member



